

1) State and local government expenditures / estimates for COVID 19 response:

In accordance with section 502 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"), eligible emergency protective measures taken to respond to the COVID-19 emergency may be reimbursed under Category B of FEMA's Public Assistance program. A 25% cost-share is required. SCEMD has received CARES Act funding for the cost share requirement for eligible state and local government applicants.

DR-4492 (COVID-19)

State and Local Applicants

Total Estimated Cost: \$104,254,638 Estimated Cost Share: \$26,063,660

Paid Cost Share: \$525,468

Total Non-Hospital Applicants: 147 11/1/2020

County	# Applicants	Total Est Cost	Est Cost Share	Paid Fed Share	Paid Cost Share
Abbeville	1	\$16,000	\$4,000	\$0	\$0
Aiken	4	\$186,771	\$46,693	\$0	\$0
Aiken County Government		\$131,778	\$32,945	\$0	\$0
Aiken, City of		\$54,993	\$13,748	\$0	\$0
North Augusta, City of		\$0	\$0	\$0	\$0
Wagener, Town of		\$0	\$0	\$0	\$0
Allendale	3	\$0	\$0	\$0	\$0
Allendale County		\$0	\$0	\$0	\$0
Town of Allendale		\$0	\$0	\$0	\$0
Anderson	3	\$174,771	\$43,693	\$0	\$0
Anderson County		\$132,500	\$33,125	\$0	\$0
Anderson, City of		\$35,271	\$8,818	\$0	\$0
Pendleton, Town of		\$7,000	\$1,750	\$0	\$0
Bamberg	1	\$40,000	\$10,000	\$0	\$0
Barnwell	1	\$100,000	\$25,000	\$10,644	\$3,548
Beaufort	9	\$303,905	\$75,976	\$14,408	\$4,803
Beaufort (County)		\$50,000	\$12,500	\$6,025	\$2,008
Beaufort, City of		\$23,683	\$5,921	\$0	\$0
Beaufort-Jasper Water & Sewer					
Authority (BJWSA)		\$0	\$0	\$0	\$0
Bluffton, Town of		\$65,333	\$16,333	\$0	\$0
Burton Fire District		\$6,665	\$1,666	\$0	\$0
Edisto Beach, Town of		\$0	\$0	\$0	\$0



Hilton Head Island No 1 Public Service					
District		\$19,342	\$4,836	\$0	\$0
Hilton Head Island,					
Town of		\$138,882	\$34,721	\$0	\$0
Lady's Island - St.					
Helena Fire District		\$0	\$0	\$0	\$0
Berkeley	4	\$428,053	\$107,013	\$0	\$0
Berkeley County		\$200,000	\$50,000	\$0	\$0
Berkeley-Charleston- Dorchester Council of Governments		\$6,007	\$1,502	\$0	\$0
Hanahan, City of		\$222,047	\$55,512	\$0	\$0 \$0
Moncks Corner		\$0	\$0	\$0	\$0 \$0
Calhoun	1	\$0	\$0	\$0 \$0	\$0 \$0
Charleston	10	\$1,504,646	\$376,161	\$0	\$0
Charleston County		\$282,096	\$70,524	\$0	\$0
Folly Beach, City of		\$30,000	\$7,500	\$0	\$0
Hollywood, Town of		\$0	\$0	\$0	\$0
Mount Pleasant, Town of		\$612,678	\$153,170	\$0	\$0
St. John's Fire District		\$89,314	\$22,328	\$0	\$0
Charleston, City of		\$38,069	\$9,517	\$0	\$0
North Charleston, City of		\$150,497	\$37,624	\$0	\$0
Sullivan's Island, Town of		\$231,027	\$57,757	\$0	\$0
Isle of Palms, City of		\$41,381	\$10,345	\$0	\$0
St. Andrews Public Service District		\$29,584	\$7,396	\$0	\$0
Cherokee	1	\$53,684	\$13,421	\$0	\$0
Chester	1	\$117,578	\$29,394	\$42,996	\$14,332
Chesterfield	2	\$148,000	\$37,000	\$0	\$0
Cheraw, Town of		\$128,000	\$32,000	\$0	\$0
Chesterfield County		\$20,000	\$5,000	\$0	\$0
Clarendon	2	\$10,000	\$2,500	\$7,264	\$2,265
Clarendon County		\$10,000	\$2,500	\$7,264	
Harvin Clarendon County Library		\$0	\$0	\$0	
Colleton	2	\$100,000	\$25,000	\$0	
Colleton County		\$100,000	\$25,000	\$0	\$0
Walterboro, City of		\$0	\$0	\$0	\$0
Darlington	1	\$100,000	\$25,000	\$0	\$0
Dillon	1	\$5,000	\$1,250	\$0	\$0
Dorchester	3	\$1,289,964	\$322,491	\$0	\$0



Dorchester County		\$1,274,756	\$318,689	\$0	\$0
Harleyville, Town of		\$10,821	\$2,705	\$0	\$0
Summerville, Town of		\$4,387	\$1,097	\$0	\$0
Edgefield	1	\$33,389	\$8,347	\$0	\$0
Fairfield	1	\$500,000	\$125,000	\$0	\$0
Florence	2	\$156,122	\$39,030	\$0	\$0
Florence County		\$150,000	\$37,500	\$0	\$0
Florence, City Of		\$6,122	\$1,530	\$0	\$0
Georgetown	3	\$269,220	\$67,305	\$0	\$0
Georgetown County					
School District		\$0	\$0	\$0	\$0
Georgetown, City of		\$70,237	\$17,559	\$0	\$0
Georgetown (County)		\$198,982	\$49,746	\$0	\$0
Greenville	5	\$266,868	\$66,717	\$0	\$0
Greenville County		\$213,207	\$53,302	\$0	
Renewable Water					
Resources		\$53,661	\$13,415	\$0	\$0
School District of					
Greenville County		\$0	\$0	\$0	\$0
Tigerville Fire					
Department		\$0	\$0	\$0	\$0
Taylors Fire					
Department		\$0	\$0	\$0	\$0
Greenwood	4	\$129,259	\$32,315	\$0	\$0
Greenwood County		\$78,956	\$19,739	\$0	\$0
Greenwood, City of		\$0	\$0	\$0	\$0
Lander University		\$50,303	\$12,576	\$0	\$0
Upper Savannah					
Council of					
Governments		\$0	\$0	\$0	\$0
Hampton	2	\$53,720	\$13,430	\$6,540	\$2,180
Estill, Town of		\$8,720	\$2,180	\$6,540	\$2,180
Hampton County		\$45,000	\$11,250	\$0	\$0
Horry	7	\$3,412,812	\$853,203	\$1,583,681	\$527,894
Conway, City of		\$70,649	\$17,662	\$0	\$0
Grand Strand Water &					
Sewer		\$6,240	\$1,560	\$0	\$0



Horry (County)					
Government		\$2,769,799	\$692,450	\$1,038,675	\$346,225
Horry County					
Disabilities		\$74,799	\$18,700	\$0	\$0
Horry County Schools		\$0	\$0	\$0	\$0
Murrells Inlet Garden					
City Fire District		\$174,377	\$43,594	\$0	\$0
Myrtle Beach, City of		\$316,948	\$79,237	\$0	\$0
Jasper	3	\$107,285	\$26,821	\$0	\$0
Hardeeville, City of		\$0	\$0	\$0	\$0
Jasper County		\$100,000	\$25,000	\$0	\$0
Ridgeland, Town of		\$7,285	\$1,821	\$0	\$0
Kershaw	3	\$70,782	\$17,696	\$0	\$0
Kershaw County		\$59,194	\$14,798	\$3,704	\$1,235
Camden, City of		\$11,588	\$2,897	\$8,691	\$2,897
Elgin, Town of		\$0	\$0	\$0	\$0
Lancaster	3	\$58,652	\$14,663	\$0	\$0
Lancaster (County)		\$53,713	\$13,428	\$0	\$0
Kershaw, City of		\$4,939	\$1,235	\$0	\$0
Lancaster County					
Natural Gas Authority		\$0	\$0	\$0	\$0
Laurens	3	\$62,769	\$15,692	\$5,290	\$1,763
Clinton Newberry					
Natural Gas Authority		\$0	\$0	\$0	\$0
Laurens County		\$55,716	\$13,929	\$0	\$0
Laurens, City of		\$7,054	\$1,763	\$5,290	\$1,763
Lee	1	\$13,500	\$3,375	\$0	\$0
Lexington	4	\$1,545,188	\$386,297	\$0	\$0
Cayce, City of		\$70,000	\$17,500	\$0	\$0
City of West Columbia		\$43,700	\$10,925	\$0	\$0
Lexington County		\$1,431,488	\$357,872	\$0	\$0
Lexington, Town of		\$0	\$0	\$0	\$0
Marion	3	\$34,443	\$8,611	\$0	\$0
Marion County		\$30,000	\$7,500	\$0	\$0
Marion, City of		\$4,443	\$1,111	\$0	\$0
Pee Dee Academy		\$0	\$0	\$0	\$0
Marlboro	2	\$35,625	\$8,906	\$0	\$0
Bennettsville, City of		\$8,625	\$2,156	\$0	\$0
Marlboro County		\$27,000	\$6,750	\$0	\$0
McCormick	1	\$9,000	\$2,250	\$0	\$0



Newberry	2	\$43,852	\$10,963	\$0	\$0
Newberry County		\$35,000	\$8 <i>,</i> 750	\$0	\$0
Newberry, City of		\$8,852	\$2,213	\$0	\$0
Oconee	2	\$201,500	\$50,375	\$0	\$0
Oconee County		\$191,500	\$47 <i>,</i> 875	\$0	\$0
Seneca, City of		\$10,000	\$2,500	\$0	\$0
Orangeburg	2	\$7,139,700	\$1,784,925	\$0	\$0
Orangeburg County		\$339,700	\$84,925	\$0	\$0
Regional Medical					
Center of Orangeburg					
and Calhoun Counties		\$6,800,000	\$1,700,000	\$0	\$0
Pickens	2	\$52,365	\$13,091	\$0	\$0
Easley, City of		\$10,650	\$2,662	\$0	\$0
Pickens County		\$41,715	\$10,429	\$0	\$0
Richland	2	\$2,137,505	\$534,376	\$0	\$0
Richland County					
Government, South					
Carolina		\$1,700,000	\$425,000	\$57,638	\$19,058
Columbia, City of		\$437,505	\$109,376	\$0	\$0
Saluda	1	\$30,000	\$7,500	\$0	\$0
Spartanburg	3	\$37,384	\$9,346	\$0	\$0
Pelham-Batesville Fire					
Department		\$0	\$0	\$0	\$0
Spartanburg County		\$10,000	\$2,500	\$0	\$0
Spartanburg, City of		\$27,384	\$6,846	\$0	\$0
Statewide	25	\$82,511,137	\$20,627,784	\$15,179,765	\$127,162
Coastal Carolina					
University		\$0	\$0	\$0	\$0
College of Charleston		\$0	\$0	\$0	\$0
Labor, Licensing and					
Regulation		\$284,375	\$71,094	\$0	\$0
Office of the Adjutant General - SC					<u> </u>
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Emergency Management Division		\$75,132,138	\$18,783,034	\$14,798,279	\$0
-		\$75,132,138 \$1,722,490	\$18,783,034 \$430,623	\$14,798,279 \$0	\$0 \$0
Emergency Management Division Office of the Adjutant General-OTAG Pee Dee Regional Council of					
Emergency Management Division Office of the Adjutant General-OTAG		\$1,722,490	\$430,623	\$0	\$0
Emergency Management Division Office of the Adjutant General-OTAG Pee Dee Regional Council of Governments					
Emergency Management Division Office of the Adjutant General-OTAG Pee Dee Regional Council of Governments Public Service Commission - Santee		\$1,722,490 \$33,648	\$430,623 \$8,412	\$0 \$0	\$0 \$0
Emergency Management Division Office of the Adjutant General-OTAG Pee Dee Regional Council of Governments		\$1,722,490	\$430,623	\$0	\$0



SC Department of Transportation		\$2,844,723	\$711,181	\$0	\$0
SLED		\$230,000	\$57,500	\$0	\$0
SC Department of Disabilities and					
Special Needs (HQ)		\$0	\$0	\$0	\$0
SC Department of Motor Vehicles		\$0	\$0	\$0	\$0
South Carolina ETV Commission		\$0	\$0	\$0	\$0
Technical College of the Lowcountry		\$0	\$0	\$0	\$0
University of SC - Beaufort		\$0	\$0	\$0	\$0
University of SC -					
Columbia		\$0	\$0	\$0	\$0
University of SC-Aiken		\$0	\$0	\$0	\$0
University of South					
Carolina-Union		\$0	\$0	\$0	\$0
USC Upstate		\$132,911	\$33,228	\$0	\$0
Winthrop University		\$261,639	\$65,410	\$0	\$0
Clemson University		\$183,882	\$45,971	\$0	\$0
SC Department on Aging		\$12,567	\$3,142	\$0	\$0
SC Forestry Commission		\$0	\$0	\$0	\$0
The Citadel Military College of SC		\$0	\$0	\$0	\$0
Sumter	3	\$154,229	\$38,557	\$0	\$0
Santee-Lynches Regional Council of		4.5			4 -
Governments		\$0	\$0	\$0	\$0
Sumter County		\$73,583	\$18,396	\$0	\$0
Sumter, City of		\$80,645	\$20,161	\$0	\$0
Union	1	\$32,844	\$8,211	\$0	\$0
Williamsburg	2	\$344,229	\$86,057	\$0	\$0
Hemingway, Town of		\$0	\$0	\$0	\$0
Williamsburg County		\$344,229	\$86,057	\$0	\$0
York	4	\$232,887	\$58,222	\$0	\$0
Fort Mill School District (York District		40	4.0	40	4.5
#4)		\$0	\$0	\$0 \$0	\$0
Rock Hill, City of		\$32,887	\$8,222	\$0	\$0
York County		\$200,000	\$50,000	\$0	\$0
York, City of		\$0	\$0	\$0	\$0
Grand Total	147	\$104,254,638	\$26,063,660	\$16,375,616	\$525,468

^{*} Reimbursements provided to state and local governments.



2) Hospital expenditures/estimates for COVID 19 response:

Certain private-non-profit medical facilities/hospitals may be eligible for reimbursement of certain emergency protective measures taken to respond to the COVID-19 emergency under Category B of FEMA's Public Assistance program. SCEMD has received CARES Act funding for the cost share requirement for all eligible medical facilities/hospitals.

DR-4492 (COVID-19)

Hospital Applicants Only

Total Estimated Cost: \$170,586,287 Estimated Cost Share: \$42,646,572 Paid Cost Share: \$219,269

	Total Hospital Applicants: 10 11/1/2020							
			#	Total Est	Est Cost	Paid Fed	Paid Cost	
County		Grand Total	Applicants	Cost	Share	Share	Share	
Anderson			1	\$3,123,170	\$780,792	\$0	\$0	
Charleston			3	\$89,575,517	\$22,393,879	\$0	\$0	
Medical Univ	ersity	of SC		\$300,798	\$75,199	\$112,799	\$37,600	
Roper St. Fra	ncis H	lealthcare		\$2,801,049	\$700,262	\$0	\$0	
Medical Univ	. Hos _l	oital Auth.		\$86,473,670	\$21,618,418	\$0	\$0	
Florence			1	\$0	\$0	\$0	\$0	
Georgetown			1	\$1,551,760	\$387,940	\$0	\$0	
Greenville			1	\$74,000,000	\$18,500,000	\$0	\$0	
Horry			1	\$1,453,350	\$363,337	\$545,006	\$181,669	
Lexington			1	\$866,590	\$216,647	\$0	\$0	
Pickens			1	\$15,900	\$3,975	\$0	\$0	
Grand Total			10	\$170,586,287	\$42,646,572	* \$657,805	* \$219,269	

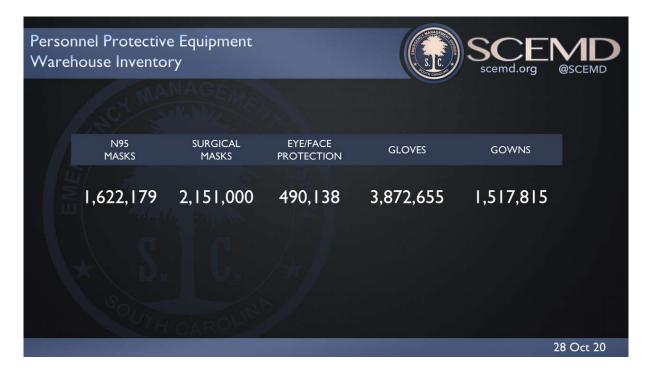
^{*} Reimbursements provided to eligible medical facilities.



3) Personal Protective Equipment Stockpile and Supply Chain: 16.8M awarded to SCEMD Part A: Stockpile: The below chart describes the PPE stockpile recommendation with estimated cost. SCEMD is currently seeking FEMA Public Assistance funding to reimburse these costs.

		Equipment Stated		SC scemo	EMD d.org @SCEMD
	MANAG	EUR CION	EVE/EA CE		
	N95 MASKS	SURGICAL MASKS	EYE/FACE PROTECTION	GLOVES	GOWNS/SUITS
REQUESTS IN STATE SYSTEM	1,842,671	1,510,744	340,362	5,997,184	958,577
ORDERED or DONATED	4,144,668	4,072,975	815,614	11,518,931	2,800,050
DELIVERED	1,962,336	1,590,720	355,917	5,998,244	955,814
					28 Oct 20

The below chart describes the quantities of PPE currently on hand.





3) Personal Protective Equipment Stockpile and Supply Chain: (Continued)

Part B: Vendor contracted to develop a supply chain plan and long-term strategy for warehousing and managing stock rotation of personal protective equipment. – COMPLETE

• \$17,203.75 obligated and to be reimbursed with CARES Act funding from the PPE stockpile grant.

Part C: State level solicitation 5400020180 competitively advertised and secured vendor-managed services for the long-term warehousing, management and stock rotation of SC's Personal Protective Equipment inventory listed above. An award was finalized on October 13, 2020. This contract will be funded from the allocation for PPE / management.

• \$ 12,966,700 obligated for the first year of operation. Reimbursement will be processed in November 2020.

Description:	Amount obligated:	Amount reimbursed to date:
Supply chain plan	\$ 17,203.75	\$ 0.00
PPE warehouse and stock management	\$12,966,700.00	\$ 0.00
Total:	12,983,903.75	Remaining: \$ 16,800,000

Remaining CARES Act Funding after obligations are processed \$ 3,816,096.25

Additional Funding – Not part of Act No. 142

4) EMPG-Supplemental

The Emergency Management Performance Grant-Supplemental program is authorized by Coronavirus Aid, Relief, and Economic Security (CARES) Act, Div. B (Pub. L. No. 116-136) and the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Pub. L. No. 93-288 (codified as amended at 42 U.S.C. § 5121 et seq.). Title VI of the Stafford Act authorizes FEMA to make grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the federal government and the states and their political subdivisions. This grant requires a dollar for dollar non-federal matching requirement and expires on January 26, 2022. In October, the US Treasury indicated that CARES Act/CRF funding could be used as match for the FY2020 EMPG and EMPG Supplemental. SCEMD will revise our grant applications to account for our spending in Project #3- PPE Warehouse and Management (listed above). Counties will no longer have to match their grants with local funding.

COVID19 Project / Name	EMPG-S	Match Requirement
A. County grants for emergency preparedness	\$840,512	\$ 0 (County)
B. SCEMD COVID19 Projects	\$840,512	\$ 1,681,024 (State/CRF match)
•	\$1,681,024	\$ 1,681,024
	Total investment:	\$3,362,048 (grant + CRF match)



A) County Grant Awards:

- 43 of 36 counties requested grants totaling \$ 840,512
- Grant awards issued to 39 counties to date
- 1st quarterly reimbursements are underway

B) State Projects Include:

- Pandemic Planner Temp/Grant
 - o Employee started 10/2/2020
- Statewide Communications Support/Monitoring 800MHz
 - o 800MHz console installation delayed until November
- Alternate EOC Relocation / Construction
 - o Environmental and Historic Preservation (EHP) Review submitted for generator installation. Requesting quotes for purchase and installation services.
 - o RFP in development for architectural / construction services. CPIP approval submitted.
- Disaster Recovery / Data Failover / Site Network
 - o IT infrastructure identified for transfer once the generator is installed onsite.
- Common Operating Picture / SA Enhancements
 - o Software enhancements for COVID operational requirements being developed and implemented.